

Receiving Report

Date:

17-02-23

Batch No:

136909

Supplier:

Eloaro

Dart P/O:

35231

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35231

Purchase Order Date 2/7/2017

PO Print Date 2/7/2017

Page Number 1 of 2

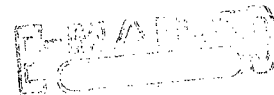
Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



FEB 08 2017

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M39029/63-368 ✓	CONTACTS, SOCKETS (P1000)	2/13/2017 ✓ Yes 2/13/2017		60.00 ✓ Each	\$0.25	\$15.00 ✓
						Line Total:	\$15.00
2	M39029/64-369 ✓	Connector, Pins (J1000)	2/13/2017 ✓ Yes 2/13/2017		30.00 ✓ Each	\$0.18	\$5.40 ✓
						Line Total:	\$5.40
3	MS24524-21 ✓	SWITCH (ON-OFF-ON)	2/13/2017 ✓ Yes 2/13/2017		2.00 ✓ Each	\$14.50	\$29.00 ✓

PO Instructions: FEDEX ACC#151793240

Note:

2017-02-23

2/7/2017



PackSlip No: 1928158

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/16/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35231

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	60	M39029/63-368 Contact COO: MX	Sched B 8538.90.7040 S
#2	30	M39029/64-369 Contact COO: USA	Sched B 8538.90.7040 S
#3	2	2TL1-1 Switch REF: MS24524-21, COO: USA	Sched B 8536.50.9065 S



Line Count: 3

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire



Invoice No: 1928158

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/16/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 957222

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35231

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#1	60	0	M39029/63-368 Contact COO: MX	Sched B 8538.90.7040 0.2500	15.00
#2	30	0	M39029/64-369 Contact COO: USA	Sched B 8538.90.7040 0.1800	5.40
#3	2	0	2TL1-1 Switch REF: MS24524-21, COO: USA	Sched B 8536.50.9065 14.5000	29.00

817-02-23

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	49.40
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	49.40

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

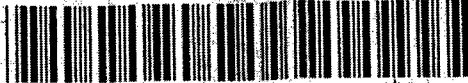
SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

TE

connectivity

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

6025027998

Delivery no:

US/6025027998

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:
Delivery Priority:

1/2
4101955209
348214
18-Jan-2017
Fedex Ground
Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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1	3046326371/15 16-176-008/15	CONT SOC ASSY 2562-201-2031L Revision Level B M39029/63-368 Catalog Num.(Mat. entered):2562-201-2031L Commodity code: 8536904000 Description: CONNECTOR-HARDWARE DATE CODE: 1703 Country of origin Mexico Included in Pallet(s)/Carton(s): 2699264113 / 9804.000 PC	750,000 PC	9,804 PC	4,000 LB	2699264113	9,804	4,000
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Packing summary

Box: 1

Gross weight: 4,000 LB

Call Abygail Logan for routing 800-324-6591

Date: 1-26-17 Box No: TH601
Freight Method: F.G.
Mfr: DEUTSCH Weight: 4
Lot No: 1703 Rev. Level: Insp. By: CO

APW: 0.17.353

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/63-368

Qty: 9804

Trace # 1169282

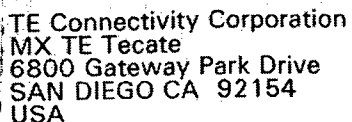
01/26/2017 EEI Accepted



Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum
Martin Greenbaum

Authorized Quality Representative, 18Jan2017
This document has been electronically signed



Delivery no:
Page:

US/6025027998
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2699264113	0	7.992	5.984	4.016	192.062	4.000	0.000
	Colli(es)	0				192.062 (0.003 M3)	4.000 (1.8 KG)	0.000 (0.0 KG)
Packing summary								
Box: 1								
Tracking numbers								
Box 2699264113								
Serial Numbers								
Note: Tare weight is only for outer packaging weight								
ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.								
NOTICE TO SUBSEQUENT PURCHASER OR REPACKER THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.								



INTERCONNECT TECHNOLOGIES



Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 1 of 2

Date : 31-Aug-2016

Ship To: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111
United States

Bill To: ELECTRO ENTERPRISES, INC.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136
United States

Delivery Number: 510819
Order Number: 1464548
PO Number: 16-021-012
Pick Batch: 39004439
Customer Num: 1106
Weight: 26
Cartons: 1

FOB: EL SEGUNDO Carrier: FEDEX-Parcel-Ground

Waybill: 676109347707

Country of Origin: USA Contents: Electrical Components

Code: 8538.90.4000

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1	EA	31-AUG-16	649	649	TRI-16-598274	J
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1	EA	31-AUG-16	35,869	35,869	TRI-16-594389	J
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1	EA	31-AUG-16	39,723	39,723	TRI-16-597428	J

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order.

M39029/64-369

Qty: 76241

Trace # 111151C

09/06/2016

EEI Accepted



Date: 9-6-16 Box No: T-58

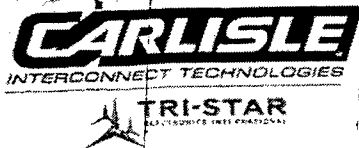
Freight Method: FEDEX GROUND

Mfr: TRI-STAR Weight: 25

Lot No: 182 Rev. Level: 182 Insp. By: VG

APW 0.14384





Certification of Conformance
 Manufacturing Site:
 2201 Rosecrans Avenue, El Segundo CA 90245 USA
 Phone: (310) 536-0444 Fax: (310) 536-9322
 www.CarlisleIT.com

Page: 1 of 2

Date: 31-Aug-2016

Customer Name: ELECTRO ENTERPRISES, INC.
 3601 N. I-35
 OKLAHOMA CITY, OK 73111, US

Delivery Number: 510819
 Pick Slip Number: 819115
 PO Number: 16-021-012
 Pick Batch: 39004439
 Date Released: 31-AUG-16
 Order Number: 1464548

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	649	TRI-16-598274	J
				.1450070	
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	35,869	TRI-16-594389	J
				.1441000	
1.6	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	39,723	TRI-16-597428	J
				.1452000	

Total Quantity 76,241



Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlisleIT.com

Page: 2 of 2

Date: 31-Aug-2016

Customer Name: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111, US

Delivery Number: 510819
Pick Slip Number: 819115
PO Number: 16-021-012
Pick Batch: 39004439
Date Released: 31-AUG-16
Order Number: 1464548

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By :



Date Code:

1635

Date :

AUG 31 2016

Date of Print: 11.22.2016

Date: 12/1/16 Box No: Th P1
 Freight Method: Central freightlines
 Mfr: Honeywell S&C Weight: 2130
 Lot No: listell Rev. Level: Insp. By: AI

PACKING LIST


SHIP FROM	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
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SHIP TO	406599 Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
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SOLD TO	406599 Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
----------------	--

Way Bill No.

SHIPPING INFORMATION

Delivery No	 8 1 1 9 9 3 8 9 4	Shipping Condition	LTL Standard
Sales Order	13329490	Carrier	FedEx Freight East
Ship Date	11/22/2016	No. of Packages	146
		Gross Wt	694.517 KG
		Net Wt	659525.280 G
		PO Date:	10/24/2016

Package Details: PK46000 :1019832096, 1019832097,
 1019832098, 1019832099, 1019834950,
 1019834951, 1019834952, 1019834953,
 1019834954, 1019834955, 1019834956,
 1019834957, 1019834958, 1019834959,
 1019834960, 1019834961, 10198349
 PK46100 :1019832095, 1019835028,
 1019835050, 1019835051, 1019835059,
 1019835060, 1019835061, 1019835062,
 1019835063, 1019835064, 1019835065,
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 PK46500 :1019835079, 1019835080,
 1019835081

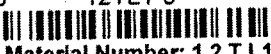





Item No.	Material No.	Description	Qty	UoM	COO
10	101TL2-2	SEALED OI SWITCH MS27784-22	100	EA	US
<div>    </div> <div> <p>Material Number: 1 0 1 TL 2 - 2</p> <p>Customer Material No: MS27784-22</p> <p>PO: 16-298-002 <u>1645</u></p> </div> <div> <p>101TL2-2</p> <p>Qty: 100</p> <p>Trace # 1147814</p> <p>12/02/2016 EEI Accepted</p>  </div>					

PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No:  8 1 1 9 9 3 8 9 4	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
<div> <div>NSN/EAN/UPC: 78454900140</div> <div>MIL Spec #: MS27784-22</div> <div>Net Wt: 4080.000 G</div> </div>					
20	12TL1-3	SEALED OI SWITCH	100	EA	US
<div> <div>  Material Number: 1 2 T L 1 - 3 </div> <div>  Customer Material No: MS27735-23 </div> <div>  PO: 16-298-002 </div> </div> <div> <div>12TL1-3</div> <div>Qty: 100</div> <div>Trace # 1147814</div> <div>12/02/2016 EEI Accepted</div>  </div> <div>   </div>					
<div> <div>NSN/EAN/UPC: 78454966765</div> <div>MIL Spec #: MS27735-23</div> <div>Net Wt: 5443.000 G</div> </div>					
30	1TL1-1	SEALED OI SWITCH MS24523-21	1000	EA	US
<div> <div>  Material Number: 1 T L 1 - 1 </div> <div>  Customer Material No: MS24523-21 </div> <div>  PO: 16-298-002 </div> </div> <div> <div>1TL1-1</div> <div>Qty: 1000</div> <div>Trace # 1147814</div> <div>12/02/2016 EEI Accepted</div>  </div> <div>   </div>					
<div> <div>NSN/EAN/UPC: 78454956860</div> <div>MIL Spec #: MS24523-21</div> <div>Net Wt: 31750.000 G</div> </div>					
40	1TL1-2	SEALED OI SWITCH MS24523-22	3000	EA	US

PACKING LIST

SHIP TO 406599	SOLD TO 406599	1TL1-2
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Qty: 3000 Trace # 1147814 12/02/2016 EEI Accepted



SHIPPING INFORMATION

Delivery No: 8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
	Material Number: 1 T L 1-2	Customer Material No: MS24523-22			
	PO: 16-298-002	<i>1635, 1641, 1643, 1644, 1639</i>			
	NSN/EAN/UPC: 78454956875	MIL Spec #: MS24523-22			
		Net Wt: 95250.000 G			

50	1TL1-2D	SEALED OI SWITCH MS24658-22D	1000	EA	US
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Material Number: 1 T L 1-2 D

Customer Material No: MS24658-22D

PO: 16-298-002

1645

NSN/EAN/UPC: 78454956880

MIL Spec #: MS24658-22D
Net Wt: 36287.000 G

1TL1-2D

Qty: 1000
Trace # 1147814
12/02/2016 EEI Accepted

60	1TL1-3	SEALED OI SWITCH MS24523-23	3000	EA	US
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Material Number: 1 T L 1-3

Customer Material No: MS24523-23

1639, 1644, 1645

1TL1-3

Qty: 3000
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
	 PO: 16-298-002				
	NSN/EAN/UPC: 78454956885	MIL Spec #: MS24523-23 Net Wt: 95250.000 G			
70	1TL1-3D  Material Number: 1 T L 1-3 D	SEALED OI SWITCH MS24658-23D 1TL1-3D Qty: 190 Trace # 1147814 12/02/2016 EEI Accepted	190	EA	US
	 Customer Material No: MS24658-23D  PO: 16-298-002	 1646			
	NSN/EAN/UPC: 78454956890	MIL Spec #: MS24658-23D Net Wt: 6894.530 G			
80	1TL1-5  Material Number: 1 T L 1-5	SEALED OI SWITCH MS24523-31  	100	EA	US
	 Customer Material No: MS24523-31  PO: 16-298-002	 1642			
	NSN/EAN/UPC: 78454956905	MIL Spec #: MS24523-31 Net Wt: 3175.000 G			

1TL1-5

Qty: 100

Trace # 1147814

12/02/2016


EEI Accepted



PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
90	1TL1-51	SEALED OI (SE)	100	EA	US
		1TL1-51			
	Material Number: 1 T L 1-5 1	Qty: 100			
		Trace # 1147814			
	Customer Material No: MS24523-32	12/02/2016 EEI Accepted			
					
	PO: 16-298-002				
		MIL Spec #: MS24523-32			
	NSN/EAN/UPC: 78454956960	Net Wt: 3175.000 G			
100	1TL1-6	SEALED OI SWITCH MS24523-30	300	EA	US
		1TL1-6			
	Material Number: 1 T L 1-6	Qty: 300			
		Trace # 1147814			
	Customer Material No: MS24523-30	12/02/2016 EEI Accepted			
					
	PO: 16-298-002				
		MIL Spec #: MS24523-30			
	NSN/EAN/UPC: 78454956915	Net Wt: 9525.000 G			
110	1TL1-61	SEALED OI SWITCH	100	EA	US
					
	Material Number: 1 T L 1-6 1				

1TL1-61

Qty: 100

Trace # 1147814

12/02/2016

EEI Accepted



PACKING LIST











SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No: 
8 1 1 9 9 3 8 9 4

Sales Orders : 13329490

Ship Date: 11/22/2016

Item No.	Material No.	Description	Qty	UoM	COO
	 Customer Material No: MS24523-28  PO: 16-298-002 NSN/EAN/UPC: 78454956965				
		MIL Spec #: MS24523-28			
		Net Wt: 3175.000 G			
120	1TL1-7	SEALED OI SWITCH MS24523-27	1057	EA	US
	 Material Number: 1 T L 1- 7  Customer Material No: MS24523-27  PO: 16-298-002 NSN/EAN/UPC: 78454956920	 1TL1-7 Qty: 1057 Trace # 1147814 12/02/2016 EEI Accepted  MIL Spec #: MS24523-27 Net Wt: 33559.750 G			
130	1TL1-8	SEALED OI SWITCH MS24523-26	500	EA	US
	 Material Number: 1 T L 1- 8  Customer Material No: MS24523-26  PO: 16-298-002 NSN/EAN/UPC: 78454956920	 1TL1-8 Qty: 500 Trace # 1147814 12/02/2016 EEI Accepted 			


1638, 1641, 1643, 1644

1642, 1644, 1645, 1646

PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States






SHIPPING INFORMATION

Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
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MIL Spec #: MS24523-26


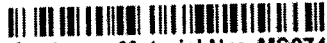



Net Wt: 15875.000 G

140	2TL1-1	SEALED OI SWITCH MS24524-21	200	EA	US
 Material Number: 2 T L 1- 1  Customer Material No: MS24524-21  PO: 16-298-002		2TL1-1 Qty: 200 Trace # 1147814 12/02/2016 EEL Accepted 			

12040

MIL Spec #: MS24524-21

Net Wt: 10886.000 G

150	2TL1-10	SEALED OI SWITCH MS27407-4	100	EA	US
 Material Number: 2 T L 1- 10  Customer Material No: MS27407-4  PO: 16-298-002		2TL1-10 Qty: 100 Trace # 1147814 12/02/2016 EEL Accepted 			

12035

MIL Spec #: MS27407-4

Net Wt: 5443.000 G

160	2TL1-12	SEALED OI SWITCH MS27407-1	100	EA	US
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12046

2TL1-12

Qty: 100

Trace # 1147814


12/02/2016 **EEL Accepted**



PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION


Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	


Item No.	Material No.	Description	Qty	UoM	COO
	 Material Number: 2 T L 1-1 2  Customer Material No: MS27407-1  PO: 16-298-002 NSN/EAN/UPC: 78454904065	  MIL Spec #: MS27407-1 Net Wt: 5443.000 G			
170	2TL1-1A	SEALED OI SWITCH MS24659-21A	100	EA	US
	 Material Number: 2 T L 1-1 A  Customer Material No: MS24659-21A  PO: 16-298-002 NSN/EAN/UPC: 78454959876	2TL1-1A Qty: 100 Trace # 1147814 12/02/2016 EEI Accepted  MIL Spec #: MS24659-21A Net Wt: 6804.000 G			
180	2TL1-2D	SEALED OI SWITCH MS24659-22D	300	EA	US
	 Material Number: 2 T L 1-2 D  Customer Material No: MS24659-22D NSN/EAN/UPC: 78454959876	2TL1-2D Qty: 300 Trace # 1147814 12/02/2016 EEI Accepted  MIL Spec #: MS24659-21A Net Wt: 6804.000 G			

PACKING LIST

SHIP TO 406599	SOLD TO 406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION

Delivery No:  8 1 1 9 9 9 3 8 9 4	Sales Orders : 13329490
Ship Date: 11/22/2016	


Item No.	Material No.	Description	Qty	UoM	COO
	 PO: 16-298-002				
	NSN/EAN/UPC: 78454959895	MIL Spec #: MS24659-22D Net Wt: 20412.000 G			
190	2TL1-3	SEALED OI SWITCH MS24524-23	2000	EA	US
	 Material Number: 2 T L 1- 3	2TL1-3 			
	 Customer Material No: MS24524-23	Qty: 2000 Trace # 1147814 12/02/2016 EEI Accepted			
	 PO: 16-298-002				
	NSN/EAN/UPC: 78454959900	MIL Spec #: MS24524-23 Net Wt: 108860.000 G			
200	2TL1-3D	SEALED OI SWITCH	1000	EA	US
	 Material Number: 2 T L 1- 3 D	 			
	 Customer Material No: MS24659-23D				
	 PO: 16-298-002				
	NSN/EAN/UPC: 78454959905	MIL Spec #: MS24659-23D Net Wt: 68040.000 G			

2TL1-3D
Qty: 1000
Trace # 1147814
12/02/2016 EEI Accepted


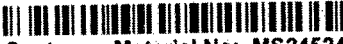



PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

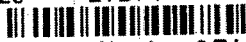



Item No.	Material No.	Description	Qty	UoM	COO
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210 2TL1-5 SEALED OI SWITCH MS24524-31 100 EA US

Material Number: 2 T L 1-5 2TL1-5
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

Customer Material No: MS24524-31

PO: 16-298-002


NSN/EAN/UPC: 78454959920

MIL Spec #: MS24524-31




Net Wt: 5443.000 G

220 2TL1-7 SEALED OI SWITCH MS24524-27 500 EA US

Material Number: 2 T L 1-7 2TL1-7
Qty: 500
Trace # 1147814
12/02/2016 EEI Accepted

Customer Material No: MS24524-27

PO: 16-298-002



NSN/EAN/UPC: 78454959930

MIL Spec #: MS24524-27

Net Wt: 27215.000 G

230 2TL1-70 SEALED OI SWITCH MS27407-6 200 EA US

Material Number: 2 T L 1-7 0



2TL1-70

Qty: 200
Trace # 1147814
12/02/2016 EEI Accepted


PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No:  8119993894	Sales Orders : 13329490
Ship Date: 11/22/2016	

Item No.	Material No.	Description	Qty	UoM	COO
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 Customer Material No: MS27407-6  PO: 16-298-002 <div style="text-align: right;">MIL Spec #: MS27407-6</div> <div style="text-align: right;">Net Wt: 10886.000 G</div>					
240	2TL1-8	SEALED OI SWITCH MS24524-26	400	EA	US
 Material Number: 2 T L 1- 8  Customer Material No: MS24524-26  PO: 16-298-002 <div style="text-align: right;">MIL Spec #: MS24524-26</div> <div style="text-align: right;">Net Wt: 21772.000 G</div>					
<div style="text-align: center;"> 2TL1-8 Qty: 400 Trace # 1147814 12/02/2016 EEl Accepted  </div>					
250	4TL1-3D	SEALED OI SWITCH MS24660-23D	286	EA	US
 Material Number: 4 T L 1- 3 D  Customer Material No: MS24660-23D  PO: 16-298-002 <div style="text-align: right;">MIL Spec #: MS24660-23D</div> <div style="text-align: right;">Net Wt: 21772.000 G</div>					
<div style="text-align: center;"> 4TL1-3D Qty: 286 Trace # 1147814 12/02/2016 EEl Accepted  </div>					

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No:  8119993894 Ship Date: 11/22/2016	Sales Orders : 13329490
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Item No.	Material No.	Description	Qty	UoM	COO
	NSN/EAN/UPC: 78454961435	MIL Spec #: MS24660-23D Net Wt: 24882.000 G			

Delivery: 8119993894
Date of Certificate: 11/21/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To: Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	Customer Information: Customer Number: 406599 Customer Contract: 40189738
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Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	101TL2-2	SEALED OI SWITCH MS27784-22	US	100	EA	13329490	16-298-002	MS27784-22	
20	12TL1-3	SEALED OI SWITCH	US	100	EA	13329490	16-298-002	MS27735-23	
30	1TL1-1	SEALED OI SWITCH MS24523-21	US	1,000	EA	13329490	16-298-002	MS24523-21	
40	1TL1-2	SEALED OI SWITCH MS24523-22	US	3,000	EA	13329490	16-298-002	MS24523-22	
50	1TL1-2D	SEALED OI SWITCH MS24658-22D	US	1,000	EA	13329490	16-298-002	MS24658-22D	
60	1TL1-3	SEALED OI SWITCH MS24523-23	US	3,000	EA	13329490	16-298-002	MS24523-23	
70	1TL1-3D	SEALED OI SWITCH MS24658-23D	US	190	EA	13329490	16-298-002	MS24658-23D	
80	1TL1-5	SEALED OI SWITCH MS24523-31	US	100	EA	13329490	16-298-002	MS24523-31	
90	1TL1-51	SEALED OI (SEI)	US	100	EA	13329490	16-298-002	MS24523-32	
100	1TL1-6	SEALED OI SWITCH MS24523-30	US	300	EA	13329490	16-298-002	MS24523-30	
110	1TL1-61	SEALED OI SWITCH	US	100	EA	13329490	16-298-002	MS24523-28	
120	1TL1-7	SEALED OI SWITCH MS24523-27	US	1,057	EA	13329490	16-298-002	MS24523-27	
130	1TL1-8	SEALED OI SWITCH MS24523-26	US	500	EA	13329490	16-298-002	MS24523-26	
140	2TL1-1	SEALED OI SWITCH MS24524-21	US	200	EA	13329490	16-298-002	MS24524-21	
150	2TL1-10	SEALED OI SWITCH MS27407-4	US	100	EA	13329490	16-298-002	MS27407-4	
160	2TL1-12	SEALED OI SWITCH MS27407-1	US	100	EA	13329490	16-298-002	MS27407-1	
170	2TL1-1A	SEALED OI SWITCH MS24659-21A	US	100	EA	13329490	16-298-002	MS24659-21A	
180	2TL1-2D	SEALED OI SWITCH MS24659-22D	US	300	EA	13329490	16-298-002	MS24659-22D	
190	2TL1-3	SEALED OI SWITCH MS24524-23	US	2,000	EA	13329490	16-298-002	MS24524-23	
200	2TL1-3D	SEALED OI SWITCH	US	1,000	EA	13329490	16-298-002	MS24659-23D	
210	2TL1-5	SEALED OI SWITCH MS24524-31	US	100	EA	13329490	16-298-002	MS24524-31	
220	2TL1-7	SEALED OI SWITCH MS24524-27	US	500	EA	13329490	16-298-002	MS24524-27	
230	2TL1-70	SEALED OI SWITCH MS27407-6	US	200	EA	13329490	16-298-002	MS27407-6	
240	2TL1-8	SEALED OI SWITCH MS24524-26	US	400	EA	13329490	16-298-002	MS24524-26	
250	4TL1-3D	SEALED OI SWITCH MS24660-23D	US	286	EA	13329490	16-298-002	MS24660-23D	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

SEE BACK OF
DELIVERY RECEIPT

DATE
11/23/16

CUSTOMER COPY

PAGE 1 OF 1

3 DDC 001 M30 CCOKYN30
FREIGHT BILL# CFL#75011752-5
SHIPPER 1450 C BT
HONEY WELL S&C
315 E STEPHENSON ST
FREEPORT IL 61032



P.O. Box 847084
Dallas, TX 75284-7084
(254) 772-2120

ROUTING
0666302174 FB# 750117525

CONSIGNEE 8600
ELECTRO ENTERPRISES INC
3601 N I 35
OKLAHOMA CIT OK 731110000

REF#
BL 79537881
PO# W401099618
SH# 16298002
SCAC=CENF
0000000000

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
3			SWITCHES BILLED FOR TERMINAL 1450 FUEL SURCHARGE DISCOUNT CENFC9242 0000100.0000DSCA SMC3*LITECZ 0210/01/2000 TRFB @@@SYN 0003 PALLET(S) 4306091006 WORLDWIDE EXPRESS 112916 EXPECTED DELIVERY	50 2130			YES NO <input checked="" type="checkbox"/>
3			* TOTAL CHARGES ---- THIRD PARTY ** THANK YOU FOR YOUR BUSINESS AND ** * CONFIDENCE, CENTRAL FREIGHT LINES *	2130			DRIVER E. Diaz UNITS 3 INTACT DATE 11-30-16 TIME 1106 CFL 0371861
			RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO. NAME		SURCHARGE	AMT. COLLECTED
			X	ELECTRO Enterprises			
			PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT. DUE	
			X	NO	x Yes	0	0